

CONTRACT NO. A-101

APPROVAL OF PROCUREMENT

26 April 1955

Approval is hereby given to purchase 40 rolls of special tape at a cost of \$48.80 per roll to satisfy materiel requirements existing for System 1 under Contract No. A-101, pursuant to request made in CMCU Doc. No. 151.612. The estimated cost of \$1,952, plus tax, is accordingly approved as a proper cost under this contract.

J. H. W.

Contracting Officer
Contract No. A-101

25X1A

GFK/lb

Dist: 0 - Contractor
1 - Master file ✓
1 - Service file
1 - Chrono.